

REP HEADLINE# 6304916
*** ORIGINAL REV#0 ***

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM REP

SEP5/12 11.43
*** WPXI-TV ***

ADV # _____ ADV. NAME ISS/YOUNG GUNS ACTION FUND
AGY # _____ AGY. NAME REDSHIFT

411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP.# _____ OFF.# 18 SALESMAN # _____
BUYER NAME ANDREW EDWARDS
SALES PRSN WA- CHERYL BLAIR

ORDER # _____ CONTRACT # 6304916

CLASS: NATL. LOCAL REGIONAL

PRDCT YG ACTION FUND 10/8 EST#167 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG6/12 DEC30/12 WK-21

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

DATE SEP5/12 11.43

REP: TO NSM/NSA
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$13,375
PLEASE CONFIRM, THANKS!

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			700A-900A	30		\$625.00	10/15	10/18	3		M-TH	3
PROGRAM : TODAY SHOW												
2			700A-900A	30		\$625.00	10/12	10/12	3		FRI	3
PROGRAM : TODAY SHOW												
3			500P-530P	30		\$800.00	10/15	10/18	4		M-TH	4
PROGRAM : AVG. ALL WKS												

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 167

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4			500P-530P	30		\$800.00	10/12	10/12	1		FRI	1
PROGRAM : FIRST AT 5												
5			600P-630P	30		\$675.00	10/14	10/14	1		SUN	1
PROGRAM : CH11 NEWS AT 6PM												
6			730P-800P	30		\$1,650.00	10/15	10/18	2		M-TH	2
PROGRAM : WHEEL FORTUNE												
7			730P-800P	30		\$1,650.00	10/12	10/12	1		FRI	1
PROGRAM : WHEEL FORTUNE												
AUG/12			\$.00	SEP/12		\$.00	OCT/12		13375.00	NOV/12		\$.00
DEC/12												
CONTRACT TOTAL												13375.00
TOTAL SPOTS												15

MARKET TOTALS \$89,166 WPXI 15% KDKA 50% WTAE 33% WPGH 2% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*